

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Pikeville

Parent Record # 1823

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
PIKEVILLE	Z01003229	CITY OF PIKEVILLE	33004	103	D	10/5/2004	1,691.00
PIKEVILLE	Z01003229	CITY OF PIKEVILLE	33004	103	D	10/20/2004	5,751.85
PIKEVILLE	Z01003229	CITY OF PIKEVILLE	33004	103	D	12/22/2004	23,987.52
PIKEVILLE	Z01003229	CITY OF PIKEVILLE	33004	103	D	4/4/2005	55,560.00
Summary for 'REF DOC NUMBER' = Z01003229 (4 detail records)							
Total for Z01003229							86,990.37

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
PIKEVILLE	Z05021281	CITY OF PIKEVILLE	32510	126	D	10/25/2004	2,253.00
PIKEVILLE	Z05021281	CITY OF PIKEVILLE	32510	103	D	10/25/2004	2,253.00
Summary for 'REF DOC NUMBER' = Z05021281 (2 detail records)							
Total for Z05021281							4,506.00